

SECRET
(When Filled In)

VOUCHER NO. 7-12

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch
THROUGH: Monetary Branch

DIVISION VOUCHER NO.
21 Nov. 19

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

S U B J E C T

INVOICE NO(S). Supplemental 198

CONTRACT NO.

1E-2191
CHECK TO BE DATED 31 August 1961
ANK CASHIER'S CHECK 6 September 1961

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT

SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE

OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

Dst:
original - 1 - Addressee
✓ - Contract TE-2191 (Dst)
1 - Voucher

PREPARED BY

DATE

AUTHORIZED CERTIFYING OFFICER

DATE

TOTAL

*38,892.32

38,892.32

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. VOU. NO.

Use continuation sheet(s) if necessary

Supplemental Form No. #

108

U. S.

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

Payee's Account No.

Discount Terms

TO Edgerton, Germeshausen & Grier, Inc.
(Payee)

Las Vegas, Nevada
(Address)

PAID BY

Contract No.

Shipped from TE-2191

Date

to

Req. No.

Date

Weight

Invoice Rec'd.

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		To reinstate the amount suspended from invoice #108 because of lack of funds. Adjustment Order #457 credited 60 funds & therefore made possible the reinstatement of 79.60 charges				* 39,426.58

PAYMENT:	(PAYEE MUST NOT USE THIS SPACE)
COMPLETE <input type="checkbox"/>	
PARTIAL <input type="checkbox"/>	
FINAL <input type="checkbox"/>	
PROGRESS <input type="checkbox"/>	
ADVANCE <input type="checkbox"/>	

DIFFERENCE (Less) Balance
needed for payment
of withholding to bring
it to the 15%
Amount verified; correct for
(Signature or initials)

TOTAL * 39,426.58

STAT

† Approved for _____ = \$ _____

Pursuant to authority vested in me, I certify that

By _____

31 AUG
1967

Title _____

(Date)
TING CSTAT

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON CREDIT

Fract year 1968 ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Fee Authorized = 44,157.00 (100%)

Fee Paid = 38,067.71

Balance = 6,089.29

Fee held back after = Check No. 6623.55 (15% of 44,157.00)

on Treasurer of the United States

Paid by

Check No. 534.26 more to be withheld on fee for 77-1960.
(Name of Bank)

Cash, \$ _____, on _____, 19 _____

Payee El

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

The reduces the total fee already paid from 79.60 to 57.37 (or 57.00).
Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160008-7